Samples are collected without further purging if the well does not recharge within 2 hours to 80% of its volume before purging.

The purged water is either pumped directly into a licensed vacuum truck or temporarily stored in labeled drums prior to transport to an appropriate treatment or recycling facility. If an automatic recovery system (ARS) is operating at the site, purged water may be pumped into the ARS for treatment.

Groundwater samples are collected by lowering a 1.5-inch-diameter, bottom-fill, disposable polyethylene bailer just below the static water level in the well. The samples are carefully transferred from the check-valve-equipped bailer to 1-liter and 40-milliliter glass containers. The sample containers are filled to zero headspace and fitted with Teflon-sealed caps. Each sample is labeled with the project number, well number, sample date, and sampler's initials. Samples remain chilled at approximately 4°C prior to analysis by a state-certified laboratory.

CHAIN OF CUSTODY PROTOCOL

Chain of custody protocol is followed for all soil and groundwater samples selected for laboratory analysis. The chain of custody form(s) accompanies the samples from the sampling locality to the laboratory, providing a continuous record of possession prior to analysis.

DECONTAMINATION

Drilling and Soil Sampling

Drilling equipment is decontaminated by steam cleaning before being brought onsite. The augers are also steam cleaned before each new boring is commenced. Prior to use, the sampler and sampling tubes are brush-scrubbed in a Liqui-nox and potable water solution and rinsed twice in clean potable water. Sampling equipment and tubes are also decontaminated before each sample is collected to avoid cross-contamination between borings.

Groundwater Sampling

Purging and sampling equipment that could contact well fluids is either dedicated to a particular well or cleaned prior to each use in a Liqui-nox solution followed by two tap water rinses.

Remedial Action Plan

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APPENDIX D SITE SAFETY PLAN

CONOCOPHILLIPS SITE HEALTH AND SAFETY PLAN

Well Abandonment / Installation Activities Former 76 Station 0353 Glendale, California

1.0 PLAN SUMMARY

This Site Health and Safety Plan (SHSP) establishes responsibilities, requirements, and procedures for the protection of personnel while performing activities at the above-referenced site. This site-specific plan conforms with the TRC Corporate Health and Safety Plan, Hazard Communication Program, and Injury and Illness Prevention Program (IIPP).

During site work, the use of proper health and safety procedures, in accordance with applicable Cal/OSHA regulations shall be required. Site-specific conditions may necessitate modification of the SHSP; however, except in emergency situations no deviations from the plan may be implemented without the prior notification and approval of the Site Safety Officer (SSO).

2.0 SITE INFORMATION

This SHSP considers the physical, chemical, and environmental hazards that may be encountered during work activities at the site. Operations associated with this SHSP will be conducted in accordance with an approved workplan. Any changes required or made to the planned activities will be immediately communicated to site personnel by the SSO. Summary information for this project is provided in the following table.

Workplan date:	July 11, 2005
Principal activities:	Abandon and install monitoring wells, install vapor wells
Site description (see Attachment A for site map):	Inactive gasoline service station
Approximate depth to groundwater:	~100 fbg
Contaminants of concern (see Attachment B):	Gasoline range hydrocarbons, BTEX, and MTBE/oxygenates in soil and groundwater

3.0 SITE SAFETY AUTHORITY

Contact information and names of authorized personnel are listed below. A description of responsibilities follows.

Role	Name	Company	Telephone
Site Safety Officer	Robert J. Ponce, Jr.	TRC	(949) 341-7478
			(949) 283-4662 Cellular
Alternate Site Safety	Sean Owens	TRC	(949) 341-7415
Officer			(949) 279-4301 Cellular
Project Manager	John Nordenstam, RG	TRC	(949) 341-7467
			(949) 283-4754 Cellular
Supervisor/Offsite	Gil Fry, RG	TRC	(949) 341-7444
Coordinator			(949) 678-5349 Cellular
EH+Safety Supervisor	Greg Burket	TRC	(949) 341-7403
			(949) 283-4313 Cellular
Client Contact	Shari London	ConocoPhillips Company	(714) 428-7720

Site Safety Officer: The SSO is responsible for briefing site personnel on potential physical and chemical hazards prior to work start-up, during operations, and whenever other health and safety matters need to be addressed. The SSO will be in charge of conducting the daily Tailgate Safety Meetings. The SSO will see that this SHSP is available onsite and is understood and signed by personnel entering the site. The SSO is also responsible for implementing emergency response procedures when necessary. In the event the SSO is unable to perform these duties, the Alternate SSO will be responsible.

Project Manager: The Project Manager (PM), in coordination with the SSO, is responsible for implementing health and safety requirements, including seeing that the SHSP is prepared and available onsite. The PM is the central point of contact for the SSO, Client, and Field Personnel, and has overall responsibility for site operations.

Field Personnel: Field Personnel are responsible for understanding and complying with this SHSP. Field Personnel include both TRC employees and Subcontractors hired by TRC. Field Personnel are required to participate in briefings prior to commencement of site work; attend daily Tailgate

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Safety Meetings; and acknowledge receipt and understanding of the SHSP by signing the Compliance Log at the end of this plan.

Supervisor/Offsite Coordinator: The Supervisor/Offsite Coordinator, typically the TRC branch manager, should be contacted when mobilization of support from a TRC office is needed, and in case of an emergency requiring offsite assistance.

4.0 SITE CONTROL

Site control requires the establishment of a regulated area with designated work zones, evacuation protocol, location of medical assistance, site security, and communication guidelines that include a "Buddy System."

4.1 REGULATED AREA(S)

Each site will have an established Exclusion Zone with controlled access, and a Support Zone. Supervision and strict control of access to regulated areas is necessary to protect site personnel as well as the public.

Exclusion Zone: (a.k.a. "Hot Zone") This is the area where personnel may be subject to chemical or physical hazards. It is the zone of known or suspected contamination, where equipment operation and/or environmental sampling will take place. The Exclusion Zone is to be clearly identified and isolated with cones, barricades, or high visibility caution tape. Personnel working in the Exclusion Zone will at a minimum use Level D personal protective equipment as described in Section 7.0.

The outer boundary of the Exclusion Zone ("Hot Line") will be established by the SSO, so that sufficient area is available to conduct operations while providing a protective buffer for persons and property outside the zone.

Support Zone: (a.k.a. "Safe Zone") This is the area outside the Exclusion Zone where administrative and other support functions are located. Adverse exposure to contaminants and physical hazards are unlikely in the Support Zone.

4.2 EVACUATION PROTOCOL

Evacuation protocol and routes from the site will be established by the SSO, and communicated to Field Personnel during the Tailgate Safety Meeting(s) prior to initiating work. Evacuation protocol will be implemented as needed in emergency situations. In the event of an evacuation, personnel proprojects/ssplans/assmnt/tosco/0353R01.SSP

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will meet at a pre-established location and the SSO will do a "head count" to see that everyone has left the hazard area.

Emergency Response procedures are outlined in **Section 12.0.** Directions to the nearest medical facilities are provided in **ATTACHMENT C.**

4.3 SITE SECURITY

Appropriate security measures will be established in coordination with the site owner/operator and communicated to site personnel. The objective of these measures is to (1) protect the public from potential exposure to physical/chemical hazards; (2) avoid public interference with personnel and safe work practices; and (3) prevent theft or vandalism of equipment at the site.

4.4 COMMUNICATION

Communication is an important aspect of the site control program as well as the entire SHSP. Personnel should keep in mind that hazard assessment is a continuous process, and any potentially unsafe condition must be reported immediately to the SSO.

Onsite personnel will use the "Buddy System" and maintain communication or visual contact between team members during site operations. The Buddy System is used to provide assistance, monitor for chemical exposure and heat stress, and obtain emergency assistance for co-workers when necessary.

Site personnel will be familiar with the following emergency hand signals:

Hand gripping throat: Can't breathe. Respirator problems.

Grip team member's wrist or both hands on team member's waist:

Leave site immediately, no debate!

Thumbs up: Yes. I'm alright. I understand.

Thumbs down: No. Negative.

5.0 HAZARD ASSESSMENT

Hazard assessment is essential for establishing hazard reduction measures. Hazard assessment will consist primarily of site inspections and monitoring. Known operational hazards (heavy equipment, overhead lines, etc.) and site characterization data (contaminant location, concentration, etc.) are also considered in the assessment. The following is a list of potential hazards associated with the activities planned for this site:

Physical Hazards	Heavy equipment Overhead lines and underground utilities Explosion and fire Traffic - vehicular and pedestrian Tripping, slipping, and falling Head, foot, eye, and back injuries Falling objects Sharp objects Electrical equipment Welding hazards Excavation and trenching
<u>Chemical Hazards</u>	Diesel, gasoline / benzene, toluene, ethylbenzene, xylenes (BTEX), methyl tert butyl ether (MTBE), waste oil (eliminate dermal exposure) Environmental samples, soil cuttings, decontamination water, dust (nuisance, silica)
Environmental Hazards	Noise exposure Weather - heat, cold, rain, fog Biological - plants, animals/insects, pathogens
Confined Spaces	Hazardous atmospheres (Oxygen content; flammable, explosive, or toxic gases) Engulfment potential Restricted movement; limited space for entry/exit

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Walk-though safety inspections will be conducted by the SSO daily and as conditions change. Inspection results will be communicated to the work crews during the morning Tailgate Safety Meetings and as needed.

6.0 HAZARD REDUCTION

Personnel are required to exercise reasonable caution at all times during work activities. Failure to follow safety protocols and/or continued negligence of health and safety policies will result in expulsion of a crew member from the site and may result in termination of employment. In general, the potential for hazardous situations will be reduced by the following activities:

- Implementing engineering controls
- Using personal protective equipment
- Performing air monitoring

Engineering Controls, corresponding to the hazard assessment for work at this site, are outlined below in **Sections 6.1 through 6.4**. Personal protective equipment (PPE) and air monitoring guidelines are outlined in **Sections 7.0 and 8.0**, respectively.

6.1 PHYSICAL HAZARDS AND CONTROLS

Heavy Equipment

The operation and use of heavy equipment presents the greatest potential for injury to personnel. To minimize these hazards, designated routes and specific traffic patterns will be established. Trucks will use spotters for backing. If personnel need to approach heavy equipment during operation, they will observe the following protocols: make eye contact with the operator, signal the operator to cease heavy equipment activity, and then approach the equipment to inform operator of intentions.

Only equipment that is in safe working order will be used. Only qualified personnel will be allowed to operate heavy equipment. Subcontractors will supply proof of qualifications to operate the equipment.

Those crew members directly involved in spotting for the operator will be the only personnel allowed within the operating radius of the heavy equipment. Other personnel will remain at a safe distance from these operations.

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Overhead Lines and Underground Utilities

When operating heavy equipment (such as cranes or drill rigs) near overhead power lines, care will be taken to ensure that the crane boom and rigging maintain a distance of *at least 10 feet* from the power lines. A USA utility mark-out is required and will be performed prior to drilling, construction, or excavation to mark/clear underground utilities. In addition, the first 5 feet of soil borings will be excavated using an air-knife or hand auger.

Explosion and Fire

Liquid petroleum products readily vaporize from standing pools or saturated soil. Ignition sources pose an explosion and fire hazard (e.g., engines, impact sparking, and heat or arc from inappropriate equipment or instrumentation). A direct-reading combustible gas indicator (CGI) will be used to evaluate the possible formation of flammable atmospheres in and around the work area. See Section 8.0: Air Monitoring.

Emergency services (911) are to be called immediately in case of a fire or explosion. A portable fire extinguisher will be kept onsite for use on small fires only. Only personnel trained in the proper use of fire extinguishers are authorized to use the onsite fire extinguisher.

Traffic - Vehicular and Pedestrian

Work to be conducted in the public right-of-way requires an approved traffic control plan and traffic control setup and operation. Project personnel are required to follow state and local traffic laws. Vehicles driven by company personnel will yield to bikes and pedestrians, and at railroad crossings.

Access to work areas will be limited by the SSO to essential personnel. Delineators, barriers, and/or taping will be used to cordon off the work areas, and prevent pedestrian and vehicular traffic from entering the work zones.

Tripping, Slipping, and Falling

Personnel will be reminded daily to maintain sure footing on all surfaces. Use of safety harnesses is required for personnel working 6 feet or more above any surface that does not have handrails (includes riding on manlifts). Work surfaces of unknown or suspect integrity will be strengthened or overlaid with a work platform capable of supporting personnel and equipment working in the area. To minimize tripping hazards caused by construction and other debris, material will be removed daily from the work areas and stockpiled in appropriate designated storage areas. This "housekeeping" effort will be enforced by the SSO at the end of each day.

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Head, Foot, Eye, and Back Injuries

Hard hats, steel toe boots, and safety glasses will be worn during site operations. To avoid back injuries, personnel will be trained in and required to use proper equipment and lifting techniques for manual material handling.

Falling Objects

Equipment and material will be lowered to the ground "slowly" using a grapple and/or skip bucket. Personnel shall not work under this equipment; nor shall personnel other than the operator ride on the equipment.

Sharp Objects

Nails, wires, saws, and cutting equipment pose potential hazards such as cuts and punctures during site work. *Only appropriate work tools are to be used*. Personnel are required to exercise caution, and should wear leather work gloves when handling or operating cutting tools, saws, and other sharp objects. A consistent housekeeping effort at the site will also help to reduce hazards from sharp objects.

Electrical Equipment

In order to prevent accidents caused by electric shock, electrical connections will be inspected on a daily basis. Equipment found to have frayed wiring or loose connections will be shut down and locked-out until a qualified electrician has effected repairs. Electrical equipment will be de-energized and tested before any electrical work is started. Equipment will be properly grounded prior to and during work.

In addition, ground fault circuit interrupters (GFCIs) will be installed whenever possible in each circuit between the power source and tool, unless the presence of a potentially explosive atmosphere precludes this procedure. In the event that generators are used to supply power, they will be equipped with GFCIs.

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Welding Hazards

Personnel who perform or observe welding operations are required to use approved welding shields or glasses. This protective equipment will be inspected prior to each use for scratches and pits that could inhibit the ability to shield harmful ultraviolet light. Personnel are required to wear protective clothing to shield their skin from the harmful ultraviolet light produced by welding operations. Personnel working near welding operations that could ignite chemical protective clothing must wear flame-retardant outer apparel (Nomex or equivalent).

Excavation and Trenching

Excavations and/or trenching 5 feet or more in depth will incorporate a system of shoring, sloping of the ground, benching, or other means, as provided in CCR Title 8 Construction Orders, to prevent caving. Excavations/trenching will be inspected daily by a qualified person, and after every rainstorm or other hazard-increasing occurrence. Excavations less than 5 feet deep shall also be inspected for indications of potentially hazardous ground movement.

When employees are working in trenches 4 feet or more in depth, a safe means of access/egress shall be provided and located so that no more than 25 feet of lateral travel is necessary to reach the access/egress point.

No equipment will be allowed and no materials will be piled within 2 feet of the edge of any trench or excavation. Adequate barrier protection shall be provided to keep mobile equipment and personnel from inadvertently falling into a trench or an excavation.

No excavation work shall take place below the level of the base of an adjacent foundation, retaining wall, or other structure until (1) a qualified person has characterized the situation as one that will not create a hazard to workers; or (2) adequate safety measures have been taken for the protection of workers.

Workers shall not be permitted underneath loads handled by excavation or loading equipment. Soil excavation, handling, stockpiling, and backfilling will not be conducted under high-wind conditions. Under these conditions, the work area, excavated material, and unpaved roadways will be watered down until the surface is moist, and maintained in a moist condition to minimize dust.

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6.2 CHEMICAL HAZARDS AND CONTROLS

Chemical Characteristics

Hazardous chemicals that may be encountered at this site include diesel and gasoline hydrocarbons. These chemicals are volatile, flammable, and moderately to extremely toxic when inhaled, ingested, or absorbed above certain concentrations. See **ATTACHMENT B** for specific exposure limits and basic toxicology information.

Personnel will use engineering controls and PPE (based on hazard assessment) to prevent chemical exposure.

Sample Collection

Workers who must come in direct contact with known or suspected contaminated soil or groundwater to collect samples are required to wear protective gloves and other PPE, as needed, to reduce the potential for exposure. Safety glasses will be worn to avoid potential splashing of chemicals into the eyes.

Soil Cuttings, Decontamination Water, and Dust

As with sample collection, precautions are to be followed for handling materials such as soil cuttings and cleaning/decontamination water. Exposure and potential inhalation of dust (nuisance, silica) will be minimized by wearing dust masks or other appropriate PPE/respiratory protection.

Disposition of Materials

Excavated soil will be stockpiled and covered, or stored in closed drums or roll-off bins. Purged water will be stored in closed drums or tanks. Drums, tanks, and/or roll-off bins containing soil or water will be labeled in accordance with the hazard communication standard and removed from the site in accordance with client-approved protocol.

Hygiene

Eating, smoking, and drinking is NOT ALLOWED in the work area. Site personnel will wash their hands, arms, and faces thoroughly prior to eating or drinking, and at the end of their shift. Food should never be stored where it may come into contact with, or be contaminated by, petroleum products or other toxic materials.

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6.3 ENVIRONMENTAL HAZARDS AND CONTROLS

Noise Exposure

Hearing protection (ear plugs or ear muffs) will be worn when project personnel enter high-noise areas. The SSO should see that extra ear plugs are available onsite.

Heat Stress

Heat stress may be caused by the combination of ambient factors such as high air temperature, high relative humidity, and low air movement. This condition can result in heat rash, heat cramps, heat exhaustion, and/or heat stroke. It can impair worker coordination and judgement and directly impact health and safety. Heat stress is more likely when PPE is worn. Personnel are to drink plenty of water and take breaks (in shaded rest areas) as needed to help prevent heat stress. As part of the Buddy System, personnel should watch for signs and symptoms of heat stress in coworkers as well as themselves.

Cold Exposure

To guard against cold injury (frostbite and hypothermia), which is a danger when the temperature and wind-chill factor are low, employees will wear appropriate clothing, have warm shelter readily available, and maintain carefully scheduled work and rest periods.

Biological Hazards

Personnel will assess their surroundings for potential biological hazards, which may be posed by poisonous plants, insects, animals, and indigenous pathogens. Protective clothing and respiratory equipment can help reduce the chances of exposure. Thorough washing of any exposed body parts and equipment will help protect against infection from biological hazards. "Universal Precautions" (e.g., wearing latex gloves) must be taken any time there is potential for exposure to human blood, such as when an employee renders first aid to a coworker.

6.4 CONFINED SPACE HAZARDS

Confined space entry is NOT ANTICIPATED during the course of these operations. However, if such a situation is encountered, workers are prohibited from entering confined spaces until the company plan dealing with confined spaces has been implemented.

7.0 PERSONAL PROTECTIVE EQUIPMENT

7.1 LEVEL OF PROTECTION

Personnel are required to wear PPE appropriate for the task and anticipated exposure to known contaminants. Selection of PPE will be based on hazard assessment, task performance, and air monitoring. Based on the history of this site, the initial level of protection will be Level D. At a minimum, Level D PPE will consist of the following:

- Hardhat
 - at all times in work area
- Boots: chemical-resistant, steel toe and shank
 at all times in work area
- Safety glasses, splash goggles, or hardhat with face shield when there is risk of hazardous substances (sampling) or flying particles (drilling, excavation, etc.) getting into eyes
- Ear plugs / hearing protection

 when high-noise equipment/drill rig is in operation
- Gloves: chemical-resistant

 when handling soil cuttings or soil/water samples

Site personnel also are required to be prepared with the following items:

- Respirators: half-face, air-purifying with appropriate cartridges
- Dust masks
- Tyvek coveralls and other suitable protective clothing
- Traffic safety vest
- Leather work gloves and back brace/lifting belt

Air monitoring information will dictate when and if a site will be upgraded to Modified Level D (Level D plus respirator).

7.2 RESPIRATOR SELECTION

For operations that require the use of a respirator, the SSO must verify that Field Personnel are medically approved to use respiratory equipment, fit tested, and trained in the proper use of air-purifying respirators. Site personnel are required have their respirator available and ready to use onsite. Only respirators that are NIOSH/MSHA approved are to be used.

Air monitoring will be performed to assess airborne contaminant levels onsite, and to evaluate suitable respiratory protection. Workers will be required to wear half-face, air-purifying respirators with organic vapor cartridges under the following circumstances, as indicated by onsite air monitoring:

- If volatile organic compound (VOC) vapors in the work area continuously exceed the threshold limit value- time-weighted average (TLV-TWA) for gasoline (300 parts per million [ppm]).
- If, at any time, VOC vapors in the work area exceed the threshold limit value short-term exposure limit (TLV-STEL) for gasoline (500 ppm).

TLV values for gasoline are derived from American Conference of Governmental Industrial Hygienists (ACGIH) standards. Similar precautions will be taken with regard to other toxic chemicals, such as BTEX components. See ATTACHMENT B for additional information and regulatory exposure limits.

7.3 REASSESSMENT OF PPE

The levels of protection listed above will be upgraded (or downgraded) based on changes in activities, changes in site conditions, measurements of direct-reading instruments (compared to action levels for contaminants), or other findings. Changes in the level of protection require the approval of the SSO.

8.0 AIR MONITORING

Monitoring will be conducted as needed to characterize airborne contaminant levels. The potential hazards associated with the presence of hydrocarbons include (1) personnel exposure to chemicals, and (2) possible formation of flammable atmospheres in and around the work area.

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Air sampling will be conducted in accordance with NIOSH, OSHA, or EPA methods. The SSO will check to see that air monitoring equipment brought onsite is properly calibrated prior to operation and recalibrated during the course of the day, as necessary.

8.1 PHOTOIONIZATION DETECTOR

A photoionization detector (PID) will be used for the monitoring of VOCs in the work area in accordance with the requirements outlined in Title 8 CCR 5192. Air monitoring will be conducted in the breathing zone of workers, and the data collected will be used to evaluate suitable respiratory protection against chemicals encountered. Refer to the Respirator Selection guidelines in **Section 7.2** for personal protection measures. Measurements will also be obtained periodically at the top of boreholes or excavation cavities, and during any construction activities in which hydrocarbon-affected soil is encountered; however, only breathing zone measurements will be used to determine whether PPE should be used or discontinued.

8.2 COMBUSTIBLE GAS INDICATOR

A direct-reading, portable CGI that measures VOC concentrations in ppm, or as a percentage of the lower explosive limit (LEL), will be used to monitor airborne concentrations of VOCs and evaluate the possible formation of flammable atmospheres in and around the work area. Data will be used to monitor and evaluate vapor concentrations within or emanating from well bores, excavations, and contaminated soil that is stockpiled, moved, or loaded on or about the site. Measurements will be obtained periodically at the top of boreholes or excavation cavities throughout drilling or excavation operations, and during any construction activities in which hydrocarbon-affected soil is encountered. Periodic measurements also will be taken in areas that may contain an accumulation of combustible vapors.

In the event that CGI readings on the site exceed 10 percent of the LEL, work will be suspended, monitoring will be continued as needed to isolate the area of concern, and the following applicable environmental controls will be implemented:

- 1. Vapors from pooled petroleum product will be suppressed (if necessary) by spraying with foam, appropriate chemical suppressant, or carbon dioxide in gas form or dry ice.
- 2. Air movers will be used to ventilate the areas of concentration to below 10 percent LEL.

 Contaminated soil will be covered with clean soil and/or sprayed with water or deodorizing chemicals in order to reduce vaporization of VOCs.

9.0 DECONTAMINATION

Due to the expected low levels and types of contaminants at the site, it is anticipated that personnel will not perform routine decontamination procedures when leaving the Exclusion Zone. Project activities will be initially conducted in Level D PPE. When decontamination is necessary, it will consist of the following:

- Removal of contaminated garments in an "inside out" manner at a designated decontamination station located at the step-off location where personnel routinely enter/exit the Exclusion Zone.
- Placement of contaminated garments in designated plastic bags or drums prior to disposal or transfer offsite. Labels in compliance with the hazard communication standard will be affixed to containers of contaminated debris and clothing.

10.0 PERSONNEL TRAINING

Personnel who will perform field activities shall meet the training requirements specified in the OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER) Standard [29 CFR 1910.120 (e)]. Prior to commencement of work, the SSO will discuss the potential physical and chemical hazards associated with site operations, and review safe work practices with personnel. Personnel are required to acknowledge their understanding and willingness to comply with this SHSP before admission to the site by signing the Compliance Log at the end of the SHSP.

Other job-specific training required to perform tasks within this operation will be verified by the SSO. This training may include, but is not be limited to respirator fit testing, safe lifting techniques, confined spaces, hearing conservation, and proper fire fighting procedures.

11.0 MEDICAL PROGRAM

The site medical program has two main components: a baseline medical surveillance program, and emergency medical assistance procedures.

11.1 BASELINE MEDICAL SURVEILLANCE

Alton Geoscience has established a medical surveillance program to assess, monitor, and help protect the health of employees, in particular, employees who may be exposed to potentially hazardous substances during site work. Personnel will undergo medical examinations as follows:

Initial: Pre-employment / prior to any assignment involving work in a hazardous or potentially hazardous environment. The initial examination is used to establish a baseline picture of health against which future changes can be measured, and to identify any underlying illnesses or conditions that might be aggravated by chemical exposures or job activities.

Periodic: At least once every 12 months to measure changes in health status.

Upon notification: As soon as possible upon notification by an employee that they have developed signs or symptoms indicating possible overexposure to hazardous substances, or in response to an injury or exposure during an emergency situation.

Exit: At termination of employment.

11.2 EMERGENCY MEDICAL ASSISTANCE

An emergency medical assistance network will be established prior to work start-up. The nearest fire department, police, ambulance service, and hospital with an <u>emergency room</u> will be identified. **See ATTACHMENT C** for Emergency Services contact information. A vehicle shall be available onsite during work activities to transport injured personnel to the identified emergency medical facilities, if necessary. Company vehicles are to be equipped with a fire extinguisher and first aid kit.

12.0 EMERGENCY RESPONSE PLAN

The SSO will have controlling authority during an emergency. In the SSO's absence, the Alternate SSO will be in charge. See ATTACHMENT C for the name, location, and telephone number of emergency response organizations in the vicinity of the project site, and a map to the nearest hospital(s).

12.1 EMERGENCY PROCEDURES

In the event of an accident, injury, or other emergency, remember to:

Stop work and REMAIN CALM.

Move personnel to a safe location (evacuation plan).

Call 911 or notify other emergency facilities.

Address medical emergencies and apply first aid, if necessary.

Contain physical hazards.

(NOTE: Act only if hazard is minimal and you are trained to deal with the situation. Otherwise evacuate and wait for emergency services to arrive.)

Notify offsite supervisor and client, and initiate accident reporting procedures.

12.2 ACCIDENT REPORTING

In case of an accident, the SSO (or Alternate) will immediately notify the Supervisor/Offsite Coordinator at the nearest TRC office and later provide a report to the PM describing the following:

- 1. A description of the event (including date and time) that required notification of offsite personnel (i.e., medical facilities, fire department, police department) and the basis for that decision.
- 2. Date, time, and names of persons/agencies notified, and their response.
- 3. Details regarding personal injury and property damage, if any.
- 4. Resolution of incident and the corrective action involved.

All incidents and near misses are to be investigated in accordance with TRC's IIPP. The Supervisor's Report of Accident is to be completed and submitted to the Human Resources department within 24 hours following any accident or injury.

TAILGATE SAFETY MEETING CHECKLIST AND COMPLIANCE LOG

Items to discuss at Tailgate Meeting:

- **Vehicle Inspection:** Driver will perform Driver's Daily Vehicle Inspection Checklist before leaving the yard or if changing drivers during the day.
- **Personnel Training/Qualifications:** Check cards for OSHA HAZWOPER 40-hour certification/8-hour-refresher training (or any other specialized training to perform the task if appropriate). TRC personnel have been trained on the Company's Drug and Alcohol Policy and will inform all site personnel.
- **Supplies:** Indicate location of first aid kit, fire extinguisher, clean water supply (drinking, eye wash), and Site Health and Safety Plan (SHSP).
- Emergency Services: Discuss location of nearest telephone and directions to hospital. Map, directions, phone numbers are provided in the HASP (Attachment C).
- **Site Background:** Discuss types, locations, and concentrations of chemicals found onsite, presence of free product, depth to groundwater, etc.
- Offsite Permits/Access Permits: Discuss any permitting requirements for the site.
- Work Activities: Discuss scope of work for the day and activities to be performed.
- Potential Hazards: Discuss physical hazards (lifting, pinch points, traffic, working around machinery, etc.); chemical hazards (exposure limits, symptoms, air monitoring); environmental hazards (heat stress, etc.); and any on-site safety precautions. Discuss the prohibiting of any eating, drinking, and/or smoking in the work zone.
- Personal Protective Equipment (PPE): Discuss required level of protection. See that workers have appropriate PPE onsite; includes, but is not limited to, hardhat, steel-toe boots, safety glasses, ear plugs/hearing protection, respirator (with cartridges), gloves, traffic safety vest (other ________). Inspect PPE for defects.
- Utilities: Utilities have been cleared/marked by appropriate divisions.

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- Traffic Control (vehicular and pedestrian): Work area is properly delineated and cordoned off from traffic. Technician will put a traffic cone at all four corners of his parked vehicle. Upon completion of work, walk around vehicle to pick up cones and check all four sides and underneath vehicle for obstacles prior to moving truck.
- **Dispenser Emergency Shut-Off Switch:** Location has been identified/communicated with field personnel.
- Dealer Notification: Notify dealer/owner of site work activities to be performed.

SITE HEALTH AND SAFETY PLAN COMPLIANCE LOG

I have completed the Tailgate Safety Meeting Checklist, reviewed this Site Health and Safety Plan and understand the contents of the plan. I hereby agree to comply with all safety requirements outlined herein:

Signature: Print Name:	TRC Onsite Safety Officer Date:
Signature: Gregory E. Burket	TRC EH+S Supervisor Date:
Signature:	Date:
Print Name:	Company:
Signature:Print Name:	Date:Company:
Signature:Print Name:	Date:Company:
Signature:	Date:
Print Name:	Company:
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Signature: Print Name:	Date:
Signature:Print Name:	Date:

SITE HEALTH AND SAFETY PLAN COMPLIANCE LOG

(Continued)

I have completed the Tailgate Safety Meeting Checklist, reviewed this Site Health and Safety Plan and understand the contents of the plan. I hereby agree to comply with all safety requirements outlined herein:

Date:	
Company:	
Date:	
Date: Company:	
Date:	
Company:	
Date:	
Date: Company:	
Date:	
Company: FALTH AND SAFETY PLAN	

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COMPLIANCE LOG

(Continued)

I have completed the Tailgate Safety Meeting Checklist, reviewed this Site Health and Safety Plan and understand the contents of the plan. I hereby agree to comply with all safety requirements outlined herein:

Signature:	Date:	
Print Name:	Company:	
Signature:	Date:	
Print Name:	Company:	
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Signature:	Date:	
Print Name:	Company:	
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Signature:	Date	
Signature:Print Name:	Date: Company:	
Signature:	Date:	
Print Name:	Company:	

Site Health and Safety Plan Former 76 Station 0353 July 11, 2005

ATTACHMENT A SITE PLAN

N Modified from a map provided by EP Associates, dated 01/05. UST = underground storage tank. FIGURE Former 76 Station 0353 200 South Central Avenue Glendale, California MW-9 + Monitoring Well Dispenser (sland SITE PLAN Canopy Support B-6 ⊕ Boring ₹ -SOUTH CENTRAL AVENUE VACANT LOT ₹<u></u> SCALE (FEET) STATION BUILDING VACANT LOT GLENDALE GALLERIA ¥ 1-4-WEST HARVARD STREET-VACANT LOT

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ATTACHMENT B

OCCUPATIONAL HEALTH GUIDELINES AND TOXICOLOGICAL INFORMATION

Table B-1

OCCUPATIONAL HEALTH GUIDELINES AND TOXICOLOGICAL INFORMATION Gasoline Constituents

Contaminant	ACCIH TLV-TWA (ppm)	NIOSH REL (ppm)	OSHA PEL (ppm)	STEL (ppm)	(madd)	Routes of Exposure	Known or Suspected Carcinogen	Symptoms
Diesei	100 mg/m³ (~22.2 ppmv based on MW of 110) (vapor and aerosol)	~ 60-98 (based on stoddard solvent surrogate)	500 (based on stoddard solvent surrogate)	250-500 (NIOSH ceiling)	Арргож. 3000- 5600	Inhalation, Ingestion, Contact	Yes (ACOIH A3)	Irritation to eyes, skin, mucous membrane; dermatitis, headache, fatigue, blurred vision, dizziness, slurred speech, confusion, convulsions, aspiration, weakness, restlessness, incoordination
Gasoline	300	n/a	n/a	500 (ACGIH)	n/a	Inhalation, Absorption, Ingestion, Contact	Yes (ACGIH A3)	Irritation to eyes, skin, mucous membrane; dermatitis, headache, fatigue, blurred vision, dizziness, slurred speech, confusion, convulsions, aspiration.
Benzene	0.5	0.1	qual	(NIOSH)	500	Inhalation, Absorption, Ingestion, Contact	Yes (ACGIH A1)	Irritation to eyes, skin, nose, resp system, giddiness, headache, nausea, staggered gait, fatigue, anorexia, weakness/exhaustion, dermatitis.
Toluene	20	100	200	150 (NIOSH)	500	Inhalation, Absorption, Ingestion, Contact	No (ACGIH A4)	Irritation to eyes, nose; fatigue, weakness, confusion, euphoria, dizziness, headache, dilated pupils, tears, nervousness, muscle fatigue, insomnia, dermatitis
Ethylbenzene	100	100	100	125 (NIOSH& ACGIH)	800	Inhalation, Ingestion, Contact	Yes (ACGIH A3)	Irritation to eyes, skin, mucous membranes; headache, dermaitits, narcosis, coma
Xylenes (0,m,p,)	100	001	000	150 (NIOSH & ACGIH)	006	Inhalation, Absorption, Ingestion, Contact	No (ACGIH A4)	Irritation to eyes, skin, nose, throat, dizziness, excitement, drowsiness, incoordination, staggering gait, nausea, vomiting, abdominal pain, dermatifis
Methyl tert butyl ether (MTBE)	30	n/a	n/a	n/a	n/a	Inhalation, Ingestion, Contact	Yes (ACGIH A3)	Headaches, nausea, dizziness, irritation of the nose or throat, and feelings of spaciness or confusion.

TABLE KEY

ACGIH TLV-TWA American Conference of Governmental Industrial Hygienists, Threshold Limit

Value-Time Weighted Average

NIOSH REL National Institute of Occupational Safety & Health, Recommended Exposure

Limit

STEL Short Term Exposure Limit (Gasoline STEL is by ACGIH; BTEX STELs are by

NIOSH)

OSHA PEL Occupational Safety and Health Administration, Permissible Exposure Limit

IDLH Immediately Dangerous to Life and Health

ppm parts per million

CNS Central Nervous System

n/a not available (i.e., no value has been established)

DEFINITIONS

Threshold Limit Value: Threshold limit values (TLVs) refer to airborne concentrations of substances and represent conditions under which it is believed nearly all workers may be repeatedly exposed, day after day, without adverse health effects.

Threshold Limit Value - Time Weighted Average: The time weighted average (TWA) is a concentration for a normal 8-hour workday and a 40-hour workweek, to which nearly all workers may be repeatedly exposed, day after day, without adverse effect. TLV-TWAs are established by the ACGIH.

Recommended Exposure Limit: Unless otherwise noted, the recommended exposure limit (REL) is a TWA concentration for up to a 10-hour workday during a 40-hour workweek. RELs are established by NIOSH to reduce or eliminate adverse occupational health effects.

Short Term Exposure Limit: A short term exposure limit (STEL) is defined as a 15-minute TWA exposure that should not be exceeded at any time during a workday. When compared to the REL (or TLV-TWA for ACGIH standards), the STEL allows the worker to be exposed to a higher concentration, BUT for a shorter period of time. Exposures above the REL up to the STEL should not be longer than 15 minutes and should not occur more than four times per day.

Permissible Exposure Limit: Permissible exposure limits (PELs) are TWA concentrations that must not be exceeded during any 8-hour work shift of a 40-hour workweek. PELs are established by OSHA (29 CFR 1910.1000).

Immediately Dangerous to Life and Health: Immediately dangerous to life and health (IDLH) values are established as concentrations from which a worker can escape within 30 minutes without suffering loss of life, irreversible health effects, or other deleterious effects that could prevent him/her from escaping the hazardous environment. The purpose of establishing an IDLH exposure concentration is to ensure that workers can escape from a given contaminated environment in the event of failure of respiratory protection equipment.

Known or Suspected Carcinogen Classification: ACGIH categories for carcinogenicity classification:

A1 - Confirmed Human Carcinogen - The agent is carcinogenic to humans based on the weight of evidence from epidemiologic studies.

A2 - Suspected Human Carcinogen - Human data are accepted as adequate in quality but are conflicting or insufficient to classify the agent as a confirmed human carcinogen; OR the agent is carcinogenic in experimental animals at dose(s), by route(s) of exposure, at site(s), of histologic type(s), or by mechanism(s) considered relevant to worker exposure. The A2 is used primarily when there is limited evidence of carcinogenicity in humans and sufficient evidence of carcinogenicity in experimental animals with relevance to humans.

- A3 Confirmed Animal Carcinogen with Unknown Relevance to Humans The agent is carcinogenic in experimental animals at a relatively high dose, by route(s) of administration, at site(s), of histologic type(s), or by mechanism(s) that may not be relevant to human exposure. Available epidemiologic studies do not confirm an increased risk of cancer in exposed humans. Available evidence does not suggest that the agent is likely to cause cancer in humans except under uncommon or unlikely routes or levels of exposure.
- A4 Not Classifiable as a Human Carcinogen Agents which cause concern that they could be carcinogenic for humans but which cannot be assessed conclusively because of a lack of data. In vitro or animal studies do not provide indications of carcinogenicity which are sufficient to classify the agent into one of the other categories.
- A5 Not Suspected as a Human Carcinogen The agent is not suspected to be a human carcinogen on the basis of properly conducted epidemiologic studies in humans. These studies have sufficiently long follow-up, reliable exposure histories, sufficiently high dose, or adequate statistical power to conclude that exposure to the agent does not convey a significant risk of cancer to humans; OR evidence suggesting a lack of carcingenicity in experimental animals is supported by mechanistic data.

ATTACHMENT C

EMERGENCY SERVICES PHONE NUMBERS, DIRECTIONS, AND LOCAL AREA MAP

Site Health and Safety Plan Former 76 Station 0353

July 11, 2005

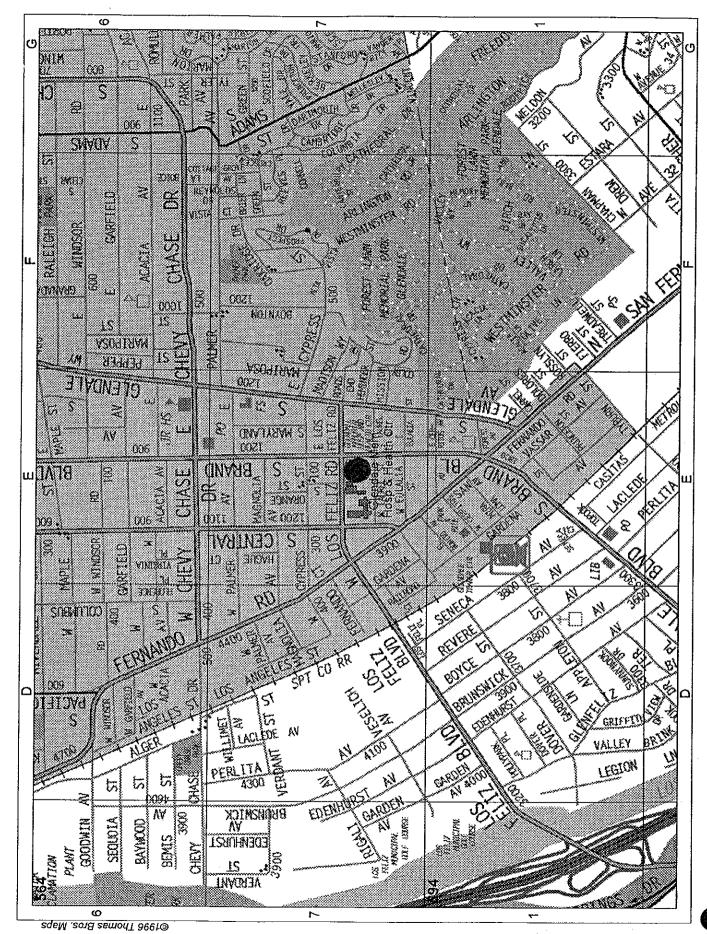
EMERGENCY SERVICES

FACILITY / LOCATION	TELEPHONE
Emergency Situation	911
TRC 24 HOUR EMERGENCY NUMBER	1-800-274-9072
Glendale Memorial Hospital 1420 South Central Avenue Glendale, California 91204	(818) 502-1900
Poison Control Center California Poison Control System - San Diego Division University of San Diego Medical Center 200 W. Arbor Drive San Diego, California 92103-8925	(800) 876-4766
Office of Emergency Services	(800) 852-7550
USA Dig Alert of Southern California	(800) 422-4133

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ATTACHMENT D

LOCAL AREA MAP with routes to hospital



Glendale Mem Hosp & Health Ctr. 1420 S Central Av, Glendale, 91204, Page & Grid 564 E7

Former 76 Station 0353 July 11, 2005

ATTACHMENT E JOB SAFETY ANALYSIS (JSA)

JOB SAFETY ANALYSIS JSA		JOB: Well Abandonment/Insta. SITE: Former 76 Station 0353		DATE: 7/11/05
				JSA: 0353
PROJECT COORDINAT		CONTRACTO Recycling	OR(S): TRC, Cascade D	rilling, Filter
		, ,		
JSA TEAM:: ConocoPhillips C TRC: John Nord	• •		an Owens, Greg Burket	
PERSONAL PROTECTIVE EC Glasses, Orange Safety Vest, needed).				
Steps in Sequence	Hazards Involved		Recommendations Work	for Safe
Perform pre-job site walk and geophysical survey. USA mark site, observe all aboveground utilities. Prepare onsite traffic control/safety logistics for each boring. Make notes on any other possible hazards.	being s	al injury from truck by vehicles.	 Maintain increased awareness. Wear orange safety Use appropriate tra measures when pe marking. 	y vest. ffic control

2) Perform pre-job meeting with subcontractors. HSP and JSA signoffs.	No hazards specific to this task. Opportunity for discussion of possible hazards.	 Discuss potential safety concerns with drilling company before entering the field. Inform driller of scope of work and discuss potential hazards involved during work activities including exposure to heat, noise, and chemical contaminants. Physical injury may also result from moving vehicles, falling or flying objects. Emphasize concerns during the tailgate safety meeting, and review the site specific Health and Safety Plan, Safety Checklist and signoff sheet. Re-notify dealer and station employees re: work performed, safety logistics, potential island closures or business disturbances. The route map to the hospital is attached to the HSP (route is highlighted from site to hospital).
3) Setup exclusion zone.	The site is an active service station.	 Maintain increased level of awareness. When working adjacent near driveways and by dispenser islands be alert for pedestrian exposure to potential falling or flying objects. Wear orange safety vest. Cones, barricades, and caution tape will be used to delineate exclusion, along with appropriate placement of vehicles. Utilize delineators &/or cones/flags and caution tape to provide exclusion zone, along with appropriate placement of vehicles to provide safe exclusion zone (but minimize impact to business as much as possible).

'	Clear boring location using Ground Disturbance Protocol.	 Damage to underground utilities. Electrocution from encountering power lines. Physical injury or stress during hole clearing. 	 Verify Underground Services Alert markings to ensure boring is not located near subsurface utilities. Perform geophysical survey to locate potential onsite subsurface utilities and obstructions not identified by Underground Services Alert. Clear area around proposed boring. Relocate boring if potential subsurface line is located. Clear hole to 8 fbg with a hole diameter at least 3 inches larger than the drill auger. If pea gravel is encountered, relocate boring in area cleared by geophysical survey. When hand augering, use proper techniques to avoid injury.
	Supervise Drilling activities.	 Physical injury from falling or flying objects. Fire hazard from sparks around gasoline vapors. Noise exposure. Electrocution from drilling into power lines. 	 Wear appropriate PPE (see above). Level D is anticipated for the work at this site. Use a photoionization detector (PID) or equivalent to monitor levels of explosive vapors around the Drill Rig. If VOC vapors in the work area continuously exceed 300 ppm, a half-face respirator with "organic" cartridges is required. Keep a fire extinguisher in vicinity of Drill rig.
	Collect soil samples for soil description, field hydrocarbon vapor readings, and laboratory analysis.	Exposure to contaminants.	Wear nitrile gloves. Review levels of hydrocarbon vapors and determine if respiratory protection is required.

7) Perform decontamination of soil sampling equipment.	 Exposure to contaminants from splashing fluids. Physical cuts from sharp metal edges. Back or muscle injury from moving heavy augers. 	 Wear safety glasses and gloves. Use proper lifting techniques.
8) Grouting and resurfacing.	 Exposure to contaminants from splashing fluids. Physical cuts from sharp metal edges. Back or muscle injury from moving heavy augers. 	Wear safety glasses and gloves. Use proper lifting techniques.
9) Perform site cleanup / drum re-location.	 Back or muscle injury from moving heavy drums. Physical cuts from sharp metal edges. Exposure to contaminants contained within drums. 	 Employees should be trained for proper lifting techniques. Use drum dolly or other mechanical means for lifting where possible. Wear gloves and safety glasses.
10) Project status debriefing.	No hazards specific to this task.	Field personnel notifies TRC PM of onsite conditions and project status/issues. Alton PM debriefs Mobil engineer regarding field activities.

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Job Safety Analysis Author	<u>Date</u>	Health and Safety Plan Author	<u>Date</u>
Gregory E. Burket		Gregory E. Burket	
Gregory C. Burlest	07/11/05	Gregory C. Burket	07/11/05
Review/Approvals:			
Facility Supervisor	<u>Date</u>	Project Manager	<u>Date</u>
Robert Ponce		John Nordenstam	
Project Supervisor	Date	EH+S Supervisor	<u>Date</u>
Gil Fry	Date	Gregory E. Burket	Date
		Gregory C. Burket	07/11/05
Additional Information or Instructions:			